

Invoice

Invoice No # 011220

Invoice Date Oct 05, 2023

Due Date Nov 04, 2023

Billed By

Biocon Limited

20th KM, Hosur Road, Electronic City,
Bangalore,
Karnataka, India - 560100

GSTIN: 29AAACB7469Q1ZN

PAN:

Billed To

GlaxoSmithKline Pharmaceuticals Ltd

252/1, Amarjyothi Layout, Domlur,
Karnataka, India - 560071
GSTIN: 29AAACG4414B1ZL

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	3004	12005	10/2022	10/2025	18%	100.00	₹80	₹8,000	₹720	₹720	₹9,440
2. Aspirin Tablets (75 mg)	3004	13002	3/2024	03/2027	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹5,605
3. Cetirizine Tablets (10 mg)	3004	30200	08/2023	08/2023	18%	50.00	₹100	₹5,000	₹450	₹450	₹5,900
Total						200.00		₹17,750			₹20,945

Total (in words) : TWENTY THOUSAND THREE HUNDRED NINETY SEVEN RUPEES ONLY	Amount	₹17,750
	CGST (9%)	₹1,597.50
	SGST (9%)	₹1,597.50
	Discount	(₹1,047.25)
	Shipping Charges	₹500
	Round off	(₹0.75)
	Total (INR)	₹20,397

Terms and Conditions

1. Please pay within 30 days from the date of invoice.